

EXHIBIT B



Account Statement

Page 1 of 1
Date 11/20/2017

Avaya
4655 Great America Parkway
Santa Clara, CA 95054
USA

Customer account 100135
Customer name Avaya
Payment Terms Net 30 Days
As of date 11/20/2017
Account executive Rene' Jansen
Account executive inquiries (510) 259-3641
General billing inquiries (773) 920-1500

| Date | Invoice * | Description | Due | Currency | Amount |
|--------------------------|-----------|--|------------|------------|------------------|
| 01/05/2017 | 230037 | Orig 193340-230037-56933 | 02/04/2017 | USD | 4,572.43 |
| 01/09/2017 | 230094 | Orig 193404-230094-56933 | 02/08/2017 | USD | 8,062.36 |
| 01/31/2017 | 232767 | Orig 061496-232767-56933 | 03/02/2017 | USD | 1,240.29 |
| 02/15/2017 | 231610 | Orig 194001-231610-56933 | 03/17/2017 | USD | 7,213.40** |
| 07/01/2017 | 240809 | Orig 064556-240809-56933 | 07/31/2017 | USD | 2,225.06 |
| 09/13/2017 | 000084 | 103674.000 - maco tech expo | 10/13/2017 | USD | 417.48 |
| 09/13/2017 | 000086 | 103608.000 - Alorica Conf. #26 | 10/13/2017 | USD | 608.70 |
| 09/24/2017 | 000209 | 108128.000 - COVITS | 10/24/2017 | USD | 276.79 |
| 10/10/2017 | 000551 | 103270.000 - 3 bannerstands for Darryl | 11/09/2017 | USD | 1,581.59 |
| 10/19/2017 | 000748 | 109567 - Avaya Dreamforce 2017 Main Project | 11/18/2017 | USD | 10,599.88 |
| 11/19/2017 | 001756 | 108464 - AVAYA - Austin Contact Center Alliance 2017 Main Pr | 12/19/2017 | USD | 644.68 |
| 11/19/2017 | 001757 | 108795 - Avaya - MES Fall 2017 Main Project | 12/19/2017 | USD | 251.14 |
| 11/19/2017 | 001758 | 109230 - Avaya - IHG Americas Conference 2017 Main Project | 12/19/2017 | USD | 269.04 |
| Statement Balance | | | | USD | 37,962.84 |

| | | | | | | Balance |
|----------|----------|-----------|----------|------|-----------|------------|
| Currency | Current | 30 | 60 | 90 | 91+ | 11/20/2017 |
| USD | 1,164.86 | 12,458.26 | 1,026.18 | 0.00 | 23,313.54 | 37,962.84 |

* Invoice #s 230037, 230094, 232767 and 231610 are attached to Czarnowski Display Service, Inc.'s Proof of Claim (see attached) and all others are attached to this Account Statement.

**Original balance for Invoice 231610 \$39,772.02

Czarnowski

We love what we do.

Remit to: Czarnowski Display Service Inc
6067 Eagle Way
Chicago, IL 60678-1060

Invoice Number : 240809

Invoice Date : 07/01/2017

Customer : 56933

Avaya

Terms : Due Net 30

Page: 1 of 1

Bill To :

Chuck Richmond
Avaya
4655 Great America Parkway
Santa Clara, CA 95054

For billing inquiries -(773) 247-1500

FEIN # 36-2695389

Please include invoice number on check

Semi-Annual Storage of Exhibit Materials: 07/01/2017 - 09/30/2017

| Description / Location | Period | Rate | Total |
|---|--------|----------|----------|
| 56933 - Exhibit Materials : 17,046/cf Denver Main Warehouse: 9700 E. 56th Avenue Denver, CO 80238 | 1 | 6,170.88 | 6,170.88 |
| 56933 - Exhibit Materials : 276/cf Gvmnt Solutions Denver Main Warehouse: 9700 E. 56th Avenue Denver, CO 80238 | 1 | 99.50 | 99.50 |

Invoice Total: 6,270.38

TO OUR STORAGE CUSTOMERS

We wish to remind you that in no event shall the liability of Czarnowski Display Service, Inc. (the "Company") for loss or damage to the goods stored on our Company's premises exceed the lesser of the amount of storage fees paid by the Customer during the preceding 12 months period or \$10,000. Except as provided above, the Company shall not be liable for any loss or damages of any kind, whether direct, incidental or consequential, including, without limitation, any damages for loss of use or loss of profit, regardless of whether the Company and/or others may be wholly, concurrently, partially, jointly or solely negligent or otherwise at fault. It is recommended that you consult your insurance carrier to obtain insurance coverage for your assets stored on our premises, in the event of loss or damage to your property stored at the Company's premises would exceed the Company's liability.



Czarnowski Display Service, Inc.
6067 Eagle Way
Chicago, IL 60678-1060
USA

Electronic Payment Information

Routing 071000013
Account 4263413
Avaya
4655 Great America Parkway
Santa Clara, CA 95054
USA

Delivered to 10102 Cudby Court
Lanham, MD 20706
USA

Phone 510-732-0880

Invoice

Page 1 of 1
Invoice number 000084
Invoice date 9/13/2017
Project contract [100135](#)
Customer account [100135](#)

Payment terms N30
Invoice currency USD
Discount Terms
Exhibitor Avaya
Facility

Show Shipping Only 2017-DEN - SL
Show City, St jensen co
Show dates 8/15/2017 8/15/2017

Project name maco tech expo
Project ID 103674.000

| Change order | Item | Description | Amount |
|-----------------|------------------|--|---------------|
| | Account Services | Project Management and Pre Show shop | 279.00 |
| | Account Services | Expidited Order/Rush Fee | 100.00 |
| | Handling | | 36.30 |
| | | | 415.30 |
| | | | 415.30 |
| | | | 415.30 |

| Sales subtotal amount | Net amount | Sales tax | Total |
|--------------------------|------------|-----------|--------|
| 415.30 | 415.30 | 2.18 | 417.48 |



Phone 510-732-0880

Invoice

Page 1 of 1
Invoice number 000086
Invoice date 9/13/2017
Project contract [100135](#)
Customer account [100135](#)

Payment terms N30
Invoice currency USD
Discount Terms
Exhibitor Avaya
Facility

Show Shipping Only 2017-DEN - SL
Show City, St Denver, CO
Show dates 7/24/2017 7/27/2017

Czarnowski Display Service, Inc.
6067 Eagle Way
Chicago, IL 60678-1060
USA

Electronic Payment Information

Routing 071000013
Account 4263413
Avaya
2101 4th Avenue#1250
Seattle, WA 98121
USA

Delivered to 3799 S. Las Vegas Blvd
Las Vegas, NV 89109
USA

Project name Alorica Conf. #26
Project ID 103608.000

| Change order | Item | Description | Amount |
|--------------|------------------|----------------------------------|---------------|
| | Account Services | Project Management/Pre Show Shop | 429.00 |
| | Handling | | 166.00 |
| | | | 595.00 |
| | | | 595.00 |
| | | | 595.00 |

| Sales subtotal amount | Net amount | Sales tax | Total |
|-----------------------|------------|-----------|--------|
| 595.00 | 595.00 | 13.70 | 608.70 |



Czarnowski Display Service, Inc.
6067 Eagle Way
Chicago, IL 60678-1060
USA

Electronic Payment Information

Routing 071000013
Account 4263413
Avaya
2101 4th Avenue #1250
Seattle, WA 98121
USA

Delivered to 403 N. 3rd St
Richmond, VA 23219
USA

Phone 510-732-0880

Invoice

Page 1 of 2
Invoice number 000209
Invoice date 9/24/2017
Project contract [100135](#)
Customer account [100135](#)

Payment terms N30
Invoice currency USD
Discount Terms
Exhibitor Avaya
Facility
Show Shipping Only 2017-DEN - SL jobs only
Show City, St Denver, CO
Show dates 9/6/2017 9/7/2017

Project name COVITS
Project ID 108128.000

| Change order | Item | Description | Amount |
|--------------|------------------|---|---------------|
| | Account Services | Process standard orders | 64.00 |
| | Warehouse | Pull and ship properties, return to storage upon return | 64.00 |
| | Account Services | Expadite Order/Rush fee | 100.00 |
| | Warehouse | handling of properties outbound/inbound | 43.12 |
| | | | 271.12 |
| | | | 271.12 |
| | | | 271.12 |



Phone 510-732-0880

Invoice

Page 2 of 2
Invoice number 000209
Invoice date 9/24/2017
Project contract [100135](#)
Customer account [100135](#)

Payment terms N30
Invoice currency USD
Discount Terms
Exhibitor Avaya
Facility
Show Shipping Only2017-DEN - SL jobs only
Show City, St Denver,CO
Show dates 9/6/2017 9/7/2017

Czarnowski Display Service, Inc.
6067 Eagle Way
Chicago, IL 60678-1060
USA

Electronic Payment Information

Routing 071000013
Account 4263413
Avaya
2101 4th Avenue #1250
Seattle, WA 98121
USA

Delivered to 403 N. 3rd St
Richmond, VA 23219
USA

| Sales subtotal amount | Net amount | Sales tax | Total |
|----------------------------------|-------------------|------------------|--------------|
| 271.12 | 271.12 | 5.67 | 276.79 |



Remit To:

Czarnowski Display Service, Inc.

6067 Eagle Way
Chicago, IL 60678-1060
USA

Avaya

4655 Great America Parkway
Santa Clara, CA 95054
USA

Delivered to

9700 E 56th Ave
Denver, CO 80238
USA

Phone: 510-732-0880

CzarPay: [HTTPS://CZARPAY.CZARNOWSKI.COM](https://czarpay.czarnowski.com)

| | | | |
|-------------------|--------------------------------------|----------------------|------------|
| Invoice # | 000551 | Project ID | 103270.000 |
| Customer # | 100135 | Invoice Date | 10/10/2017 |
| Exhibitor | Avaya | PO # | |
| Show | Graphic Only 2017 - SL jobs only-DEN | Terms | Net 30 Day |
| Project | 3 bannerstands for Darryl | Page | 1 of 1 |
| | | Invoice Total | \$1,581.59 |

| Item/Service | Description | Amount |
|--------------|---|----------|
| | Production of 6 new banner stands | 1,320.00 |
| Warehouse | Labor to pull banner stands, replace graphics | 159.00 |
| Handling | Labor to load/unload properties on truck | 45.15 |

Subtotal \$1,524.15

Sales Tax \$57.44

Deposit \$0.00

Total Due \$1,581.59



Czarnowski Display Service, Inc.
6067 Eagle Way
Chicago, IL 60678-1060
USA

Electronic Payment Information

Routing 071000013
Account 4263413
Avaya
4655 Great America Parkway
Santa Clara, CA 95054
USA

Delivered to 747 Howard St
San Francisco, CA 94103
USA

Phone 510-732-0880

Invoice

Page 1 of 1
Invoice number 000748
Invoice date 10/19/2017
Project contract [100135](#)
Customer account [100135](#)

Payment terms N30
Invoice currency USD
Discount Terms
Exhibitor Avaya
Facility
Show DreamForce

Show City, St San Francisco, CA
Show dates 11/6/2017 11/9/2017

Project name Avaya Dreamforce 2017
Project ID 109567.002

| Change order | Item | Description | Amount |
|--------------|------------------|----------------------------|------------------|
| | Customer Deposit | 50% Deposit for Dreamforce | 10,599.88 |
| | | | 10,599.88 |
| | | | 10,599.88 |
| | | | 10,599.88 |

| Sales subtotal amount | Net amount | Sales tax | Total |
|-----------------------|------------|-----------|-----------|
| 10,599.88 | 10,599.88 | 0.00 | 10,599.88 |



Remit To:

Czarnowski Display Service, Inc.

6067 Eagle Way
Chicago, IL 60678-1060
USA

Avaya

4655 Great America Parkway
Santa Clara, CA 95054
USA

Delivered to

10100 Burnet Rd
Austin, TX 78758
USA

Phone: 510-732-0880

CzarPay: [HTTPS://CZARPAY.CZARNOWSKI.COM](https://czarpay.czarnowski.com)

| | | | |
|-------------------|---|----------------------|------------|
| Invoice # | 001756 | Project ID | 108464.002 |
| Customer # | 100135 | Invoice Date | 11/19/2017 |
| Exhibitor | Avaya | PO # | |
| Show | Portables | Terms | Net 30 Day |
| Project | AVAYA - Austin Contact Center Alliance 2017 | Page | 1 of 1 |
| | | Invoice Total | \$644.68 |

Additional comments:

Attention: Robbi Virdi

| Item/Service | Description | Amount |
|------------------|--|--------|
| Account Services | Project Management & Pre/Show/Shop-Process/Pull Order | 557.00 |
| Handling | Provide all Labor to Load/Unload Properties onto Truck | 81.00 |

| | |
|------------------|-----------------|
| Subtotal | \$638.00 |
| Sales Tax | \$6.68 |
| Deposit | \$0.00 |
| Total Due | \$644.68 |



Remit To:

Czarnowski Display Service, Inc.

6067 Eagle Way
Chicago, IL 60678-1060
USA

Avaya

4655 Great America Parkway
Santa Clara, CA 95054
USA

Delivered to

23808 Resort Parkway
San Antonio, TX 78261
USA

Phone: 510-732-0880

CzarPay: [HTTPS://CZARPAY.CZARNOWSKI.COM](https://czarpay.czarnowski.com)

| | | | |
|-------------------|-----------------------|----------------------|------------|
| Invoice # | 001757 | Project ID | 108795.002 |
| Customer # | 100135 | Invoice Date | 11/19/2017 |
| Exhibitor | Avaya | PO # | |
| Show | Portables | Terms | Net 30 Day |
| Project | Avaya - MES Fall 2017 | Page | 1 of 1 |
| | | Invoice Total | \$251.14 |

Additional comments:

Attention: Robbi Virdi

| Item/Service | Description | Amount |
|------------------|---|--------|
| Account Services | Project Management & Pre/Show/Shop- Process/Pull Order | 236.22 |
| Handling | Provide all Labor to Load/Unload Properties onto Truck | 13.78 |

Subtotal \$250.00

Sales Tax \$1.14

Deposit \$0.00

Total Due \$251.14



Remit To:

Czarnowski Display Service, Inc.

6067 Eagle Way
Chicago, IL 60678-1060
USA

Avaya

4655 Great America Parkway
Santa Clara, CA 95054
USA

Delivered to

444 St. Charles Avenue
New Orleans, LA 70130
USA

Phone: 510-732-0880

CzarPay: [HTTPS://CZARPAY.CZARNOWSKI.COM](https://czarpay.czarnowski.com)

| | | | |
|-------------------|--------------------------------------|----------------------|------------|
| Invoice # | 001758 | Project ID | 109230.002 |
| Customer # | 100135 | Invoice Date | 11/19/2017 |
| Exhibitor | Avaya | PO # | |
| Show | Portables | Terms | Net 30 Day |
| Project | Avaya - IHG Americas Conference 2017 | Page | 1 of 1 |
| | | Invoice Total | \$269.04 |

Additional comments:

Attention: Ruth Anne Sutties

| Item/Service | Description | Amount |
|------------------|--|--------|
| Account Services | Project Management & Pre/Show/Shop- Process & Pull Order | 150.00 |
| Account Services | Expedited Order/Rush Fee | 100.00 |
| Handling | Provide all Labor to Load/Unload Properties onto Truck | 17.30 |

Subtotal \$267.30

Sales Tax \$1.74

Deposit \$0.00

Total Due \$269.04



Account Statement

Page
Date

Page 1 of 1
11/20/2017

Avaya Government Solutions
12730 Fir Lakes Circle Rm #4109
Fairfax, VA 22033
USA

Customer account 100136
Customer name Avaya Government
Solutions
Payment Terms Net 30 Days
As of date 11/20/2017
Account executive Rene' Jansen
Account executive inquiries (510) 259-3641
General billing inquiries (773) 920-1500

| Date | Invoice | Description | Due | Currency | Amount |
|--------------------------|---------|---|------------|------------|-----------------|
| 09/18/2017 | | DEN-SHIPS-17-0195 - Invoice 239929 | 09/18/2017 | USD | -675.31 |
| 10/19/2017 | 000749 | 110252 - Avaya Government Solutions - TechNet Asia 2017Main | 11/18/2017 | USD | 7,592.17 |
| Statement Balance | | | | USD | 6,916.86 |

| Currency | Current | 30 | 60 | 90 | 91+ | Balance 11/20/2017 |
|----------|---------|----------|------|---------|------|-----------------------|
| USD | 0.00 | 7,592.17 | 0.00 | -675.31 | 0.00 | 6,916.86 |



Czarnowski Display Service, Inc.
6067 Eagle Way
Chicago, IL 60678-1060
USA

Electronic Payment Information

Routing 071000013
Account 4263413

Avaya Government Solutions
3003 Summit Boulevard Suite 200
Atlanta, GA 30319
USA

Delivered to

Phone 510-732-0880

Invoice

Page 1 of 1
Invoice number 000749
Invoice date 10/19/2017
Project contract [100136](#)
Customer account [100136](#)

Payment terms N30
Invoice currency USD
Discount Terms
Exhibitor Avaya Government Solutions
Facility
Show Portables

Show City, St Boston, MA
Show dates 1/31/2017 12/31/2017

Project name Avaya Government Solutions - TechNet
Asia 2017 Proj / Job
Project ID 110252.002

| Change order | Item | Description | Amount |
|-----------------|------------------|--|-----------------|
| | Customer Deposit | 50% Deposit for TechNet Asia and ALAMO AFCEA | 7,592.17 |
| | | | 7,592.17 |
| | | | 7,592.17 |
| | | | 7,592.17 |

| Sales subtotal amount | Net amount | Sales tax | Total |
|--------------------------|------------|-----------|----------|
| 7,592.17 | 7,592.17 | 0.00 | 7,592.17 |